

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9949899966 for use of PRINCIPAL SECRETARY TO GOVT.(YS&S). for the period from 23-8-2008 to 22-9-2008- Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.992

DATED:06-10-2008

Read the following

M/s.Bharti Air Tel Ltd., Bill dated 24-9-2008

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O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2000/- ( Rupees Two thousand only) towards the cost of Cell phone charges on Cell Phone No. 9949899966 for use of PRINCIPAL SECRETARY TO GOVT.(YS&S). for the period from 23-8-2008 to 22-9-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN

JOINT SECRETARY TO GOVERNMENT

To

M/s.Bharti Air Tel Ltd.,Hyderabad.

The YAT&C(OP..CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

PS to Prl.Secy ( YS&S)

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER